



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



January 9, 2013

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

20 February 5, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$3,213.05 have been filed with the Auditor-Controller for the period of December 31, 2012, through January 6, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$3,213.05 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,213.05 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

JAN 10 2013

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of December 31, 2012 through January 6, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/02/13	JAIME AUSTIN	088	DETECTIVE DIVISION	3,213.05
TOTAL DISBURSEMENTS				\$ 3,213.05

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 GLEN DRAGOVICH, ACTING DIVISION DIRECTOR
 BY 

Voucher-088

January 2, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

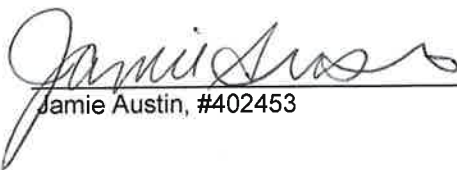
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 010313-15	\$1,016.00
15753 NARCOTICS BUREAU Control Number N 010213-23	\$1,950.00
15811 TRAP (Task Force for Regional Auto Theft) Control Number TRP 010213-02	\$247.05
TOTAL	\$3,213.05

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$3,213.05


Jamie Austin, #402453

SH-AD-3 3/64